

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Democratic Party of Wisconsin

ADDRESS (number and street)

110 King Street

Suite 203

☐Check if different
than previously
reported. (ACC)

Madison

WI

53703

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00019331

3. IS THIS
REPORT☐NEW
(N)**OR**☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☒

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

08

01

2009

through

08

31

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Michael F. Childers

Signature of Treasurer

Electronically Filed by Michael F. Childers

Date

12

16

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

A. Form/Schedule : **F3XA**

Transaction ID :

This amended filing is the result of an internal review prompted by staff training that found some debts and obligations incurred by the committee between April and October 2009 had not been reported on Schedule D of the Form 3X reports for that period. Debts and obligations identified in the review as having been incurred during this reporting period are reported in this amended filing. Payroll related items on Schedule H4 of this report were for employees that spent 25% or less of their compensated time on Federal activity. Any Receipts on Line 15 or 17 were accessed at the usual and normal charge. Any fundraising Expenses on Line 21b were for the benefit of the committee and did not support a federal candidate.

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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Write or Type Committee Name
Democratic Party of Wisconsin

Report Covering the Period: From:

M	M
0	8

D	D
0	1

Y	Y	Y	Y
2	0	0	9

 To:

M	M
0	8

D	D
3	1

Y	Y	Y	Y
2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2009	251014.80
(b) Cash on Hand at Beginning of Reporting Period	100882.16	
(c) Total Receipts (from Line 19)	50820.16	482865.02
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	151702.32	733879.82
7. Total Disbursements (from Line 31)	70158.02	652335.52
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	81544.30	81544.30
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	29927.98	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name

Democratic Party of Wisconsin

Report Covering the Period:

From:

M	M
0	8

D	D
0	1

Y	Y	Y	Y
2	0	0	9

To:

M	M
0	8

D	D
3	1

Y	Y	Y	Y
2	0	0	9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)	6914.92	46504.92
(ii) Unitemized	1374.00	107992.50
(iii) TOTAL (add Lines 11(a)(i) and (ii)	8288.92	154497.42
(b) Political Party Committees	0.00	25.00
(c) Other Political Committees (such as PACs)	16475.00	128019.91
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	24763.92	282542.33
12. Transfers From Affiliated/Other Party Committees	5532.86	46259.58
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	10523.38	82150.55
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	10000.00	38858.15
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	33054.41
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	33054.41
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	50820.16	482865.02
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	50820.16	449810.61

DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	11712.48	78495.10
(ii) Non-Federal Share.....	41849.84	282902.56
(b) Other Federal Operating Expenditures.....	10036.11	199443.61
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	63598.43	560841.27
22. Transfers to Affiliated/Other Party Committees.....	0.00	1340.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	2000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	2000.00
29. Other Disbursements.....	0.00	9925.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	6559.59	78229.25
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	6559.59	78229.25
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	70158.02	652335.52
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	28308.18	369432.96

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	24763.92	282542.33
34. Total Contribution Refunds (from Line 28(d))	0.00	2000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	24763.92	280542.33
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	21748.59	277938.71
37. Offsets to Operating Expenditures (from Line 15, page 3)	10523.38	82150.55
38. Net Operating Expenditures (subtract Line 37 from Line 36)	11225.21	195788.16

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 57

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

Carmen Porco, Jr.

Mailing Address 210 N Whitney Way

City

Madison

State

WI

Zip Code

53705-2721

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

550.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 0 4 / 2 0 0 9

Transaction ID: 11ai-000182116

Amount of Each Receipt this Period

100.00

B.

Full Name (Last, First, Middle Initial)

Oneida Tribe Of Indians Of Wisconsin (oneida Nation)

Mailing Address PO Box 365

City

Oneida

State

WI

Zip Code

54155

FEC ID number of contributing
federal political committee.

C

Name of Employer
Indian Tribe

Occupation
Indian Tribe

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

8075.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 0 4 / 2 0 0 9

Transaction ID: 11ai-000182111

Amount of Each Receipt this Period

3750.00

C.

Full Name (Last, First, Middle Initial)

Elizabeth L. Adelman

Mailing Address 33725 County Road L

City

Mukwonago

State

WI

Zip Code

53149-8909

FEC ID number of contributing
federal political committee.

C

Name of Employer
Adelman and Hynes SC

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 1 2 / 2 0 0 9

Transaction ID: 11ai-000182190

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional)

4100.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 57

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

Richard Weening

Mailing Address 1235 West Canal Street

City

Milwaukee

State

WI

Zip Code

53233

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Quaestus

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 1 2 / 2 0 0 9

Transaction ID: 11ai-000182191

Amount of Each Receipt this Period

250.00

B.

Full Name (Last, First, Middle Initial)

Jon and Mary Reddin

Mailing Address 612 North 70th Street

City

Wauwatosa

State

WI

Zip Code

53213

FEC ID number of contributing
federal political committee.

C

Name of Employer
Milwaukee County

Occupation

Attorneys

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 1 3 / 2 0 0 9

Transaction ID: 11ai-000182192

Amount of Each Receipt this Period

250.00

C.

Full Name (Last, First, Middle Initial)

Melissa Mulliken

Mailing Address 3306 Gregory Street

City

Madison

State

WI

Zip Code

53711-1725

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation

Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

800.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 1 8 / 2 0 0 9

Transaction ID: 11ai-000182197

Amount of Each Receipt this Period

300.00

SUBTOTAL of Receipts This Page (optional)

800.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 57

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

Melanie S. Franklin

Mailing Address N7930 Hi Line Avenue

City

Spencer

State

WI

Zip Code

54479

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self Employed

Occupation

Technical Writer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 5 / 2 0 0 9

Transaction ID: 11ai-000182168

Amount of Each Receipt this Period

200.00

B.

Full Name (Last, First, Middle Initial)

Heather L. Colburn

Mailing Address 1320 Rutledge St

City

Madison

State

WI

Zip Code

53703

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation

Political Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

270.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 6 / 2 0 0 9

Transaction ID: 11ai-000182202

Amount of Each Receipt this Period

50.00

C.

Full Name (Last, First, Middle Initial)

Lois A. Malawsky

Mailing Address 7409 N Crossway Road

City

Milwaukee

State

WI

Zip Code

53217-3524

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation

Dr Jay Larkey

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

270.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 8 / 2 0 0 9

Transaction ID: 11ai-000182208

Amount of Each Receipt this Period

150.00

SUBTOTAL of Receipts This Page (optional)

400.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 57

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

Reynolds K. Honold

Mailing Address 3055 E Newport Court

City

Milwaukee

State

WI

Zip Code

53211-2910

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1105.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 9 / 2 0 0 9

Transaction ID: 11ai-000182205

Amount of Each Receipt this Period

15.00

B.

Full Name (Last, First, Middle Initial)

James R. Carpenter

Mailing Address 1633 N Prospect, Avenue, #9C

City

Milwaukee

State

WI

Zip Code

53202-2494

FEC ID number of contributing
federal political committee.

C

Name of Employer
Matc

Occupation
Instructor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

420.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 9 / 2 0 0 9

Transaction ID: 11ai-000182203

Amount of Each Receipt this Period

150.00

C.

Full Name (Last, First, Middle Initial)

Natalie B. Soref

Mailing Address 4515 N Lake Drive

City

Whitefish Bay

State

WI

Zip Code

53211-1253

FEC ID number of contributing
federal political committee.

C

Name of Employer
The Knick

Occupation
Restaurant Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

775.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 3 1 / 2 0 0 9

Transaction ID: 11ai-000182177

Amount of Each Receipt this Period

150.00

SUBTOTAL of Receipts This Page (optional)

315.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 57

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

David D. De Bruin

Mailing Address 2660 N 100TH ST

City

Wauwatosa

State

WI

Zip Code

53226-1644

FEC ID number of contributing
federal political committee.

C

Name of Employer
Michael Best & Friedrich

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 3 1 / 2 0 0 9

Transaction ID: 11ai-000182207

Amount of Each Receipt this Period

250.00

B.

Full Name (Last, First, Middle Initial)

James Bresette

Mailing Address 437 County Road M

City

Madison

State

WI

Zip Code

53719

FEC ID number of contributing
federal political committee.

C

Name of Employer
Queen Anne's Catering

Occupation
Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 3 1 / 2 0 0 9

Transaction ID: 11ai-000182179

Amount of Each Receipt this Period

500.00

In-Kind: Catering

C.

Full Name (Last, First, Middle Initial)

Mary Lang Sollinger

Mailing Address 1206 Sherman Avenue

City

Madison

State

WI

Zip Code

53703-1722

FEC ID number of contributing
federal political committee.

C

Name of Employer
Democratic Party of Wisconsin

Occupation
Finance Director

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

549.92

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 3 1 / 2 0 0 9

Transaction ID: 11ai-000182180

Amount of Each Receipt this Period

549.92

In-Kind: Catering

SUBTOTAL of Receipts This Page (optional)

1299.92

TOTAL This Period (last page this line number only)

6914.92

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 12 / 57

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

AZ PAC

Mailing Address PO Box 15438

City

Wilmington

State

DE

Zip Code

19850

FEC ID number of contributing
federal political committee.

C

C00279455

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1900.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 0 4 / 2 0 0 9

Transaction ID: 11c-000182113

Amount of Each Receipt this Period

1000.00

B.

Full Name (Last, First, Middle Initial)

Friends Of Donna Seidel

Mailing Address 807 S 20TH ST.

City

Wausau

State

WI

Zip Code

54403

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 0 4 / 2 0 0 9

Transaction ID: 11c-000182114

Amount of Each Receipt this Period

1000.00

C.

Full Name (Last, First, Middle Initial)

Marshall & Ilsley Corporation

Mailing Address 770 N Water St

City

Milwaukee

State

WI

Zip Code

53202

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 0 4 / 2 0 0 9

Transaction ID: 11c-000182112

Amount of Each Receipt this Period

2000.00

SUBTOTAL of Receipts This Page (optional)

4000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 57

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

Citizens For Spencer Black

Mailing Address 5742 Elder Place

City

Madison

State

WI

Zip Code

53705

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 1 2 / 2 0 0 9

Transaction ID: 11c-000182141

Amount of Each Receipt this Period

975.00

B.

Full Name (Last, First, Middle Initial)

Hintz for Assembly

Mailing Address PO Box 1424

City

Oshkosh

State

WI

Zip Code

54903

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 1 2 / 2 0 0 9

Transaction ID: 11c-000182138

Amount of Each Receipt this Period

1000.00

C.

Full Name (Last, First, Middle Initial)

Friends Of Barbara Toles

Mailing Address 3835 N 56Th Street

City

Milwaukee

State

WI

Zip Code

53216

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 1 2 / 2 0 0 9

Transaction ID: 11c-000182139

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

2975.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 57

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

BNSF Rail PAC

Mailing Address Po Box 961039

City

Fort Worth

State

TX

Zip Code

76161

FEC ID number of contributing
federal political committee.

C

C00235739

Name of Employer

Occupation

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 1 8 / 2 0 0 9

Transaction ID: 11c-000182175

Amount of Each Receipt this Period

1000.00

B.

Full Name (Last, First, Middle Initial)

Integrus Energy Group PAC

Mailing Address 130 E. Randolph St

City

Chicago

State

IL

Zip Code

60601

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 5 / 2 0 0 9

Transaction ID: 11c-000182166

Amount of Each Receipt this Period

500.00

C.

Full Name (Last, First, Middle Initial)

Ann M Hraychuck Campaign Account

Mailing Address PO Box 125

City

Balsam Lake

State

WI

Zip Code

54810

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 5 / 2 0 0 9

Transaction ID: 11c-000182167

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

2500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 57

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

Koch Industries Inc (koch Pac)

Mailing Address 655 15Th Street N.W., Suite 445

City

Washington

State

DC

Zip Code

20005

FEC ID number of contributing
federal political committee.

C

C00236489

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 2 5 / 2 0 0 9

Transaction ID: 11c-000182174

Amount of Each Receipt this Period

5000.00

B.

Full Name (Last, First, Middle Initial)

Friends Of Gary Hebl

Mailing Address 515 Scheuerell Lane

City

Sun Prairie

State

WI

Zip Code

53590-2347

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 2 8 / 2 0 0 9

Transaction ID: 11c-000182210

Amount of Each Receipt this Period

1000.00

C.

Full Name (Last, First, Middle Initial)

Sandra Pasch for Assembly

Mailing Address 1000 N Water St, STE 2100

City

Milwaukee

State

WI

Zip Code

53202

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 3 1 / 2 0 0 9

Transaction ID: 11c-000182176

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

7000.00

TOTAL This Period (last page this line number only)

16475.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 57

(check only one)

☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

WI Party Victory Fund (DNC)

Mailing Address 430 South Capitol St. SE

City

Washington

State

DC

Zip Code

20003

FEC ID number of contributing
federal political committee.

C

C00010603

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

10706.66

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 0 5 / 2 0 0 9

Transaction ID: 12-01-08230-12585

Amount of Each Receipt this Period

4026.86

Joint Fundraising Proceeds

B.

Full Name (Last, First, Middle Initial)

Democratic National Committee

Mailing Address 430 S. Capitol Street SE

City

Washington

State

DC

Zip Code

20003

FEC ID number of contributing
federal political committee.

C

C00010603

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

14762.86

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 1 8 / 2 0 0 9

Transaction ID: 12-00-00261-00261

Amount of Each Receipt this Period

1506.00

On-Line Voter File Access

SUBTOTAL of Receipts This Page (optional)

5532.86

TOTAL This Period (last page this line number only)

5532.86

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 17 / 57

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

Friends of Barbara Lawton

Mailing Address PO Box 1270

City

Madison

State

WI

Zip Code

53701

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3224.57

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 0 4 / 2 0 0 9

Transaction ID: 15-01-08221-12576

Amount of Each Receipt this Period

733.49

Rent

B.

Full Name (Last, First, Middle Initial)

Doyle For Wisconsin

Mailing Address 222 West Washington Ave, #150

City

Madison

State

WI

Zip Code

53703

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

11486.68

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 1 2 / 2 0 0 9

Transaction ID: 15-01-08232-12587

Amount of Each Receipt this Period

8865.84

Rent

C.

Full Name (Last, First, Middle Initial)

Friends of Barbara Lawton

Mailing Address PO Box 1270

City

Madison

State

WI

Zip Code

53701

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3889.41

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 1 8 / 2 0 0 9

Transaction ID: 15-01-08238-12593

Amount of Each Receipt this Period

664.84

Rent

SUBTOTAL of Receipts This Page (optional)

10264.17

TOTAL This Period (last page this line number only)

10264.17

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 57

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

Wisconsin State AFL-CIO

Mailing Address 6333 W. Blue Mound Road

City

Milwaukee

State

WI

Zip Code

53213

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 2 5 / 2 0 0 9

Transaction ID: 17-05-02544-04389

Amount of Each Receipt this Period

10000.00

Voter File Access

SUBTOTAL of Receipts This Page (optional)

10000.00

TOTAL This Period (last page this line number only)

10000.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Authorize.net	Transaction ID: 21b-01-08290-12659 Date of Disbursement
Mailing Address 915 South 500 East, Suite 200	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 0 1 / 2 0 0 9</div> </div>
City American Fork State UT Zip Code 84003 Purpose of Disbursement Merchant Bank Fee Candidate Name	Amount of Each Disbursement this Period <div>3.18</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<div>Category/Type</div>
B. Full Name (Last, First, Middle Initial) Levy Restaurants at Wisconsin Center District	Transaction ID: 21b-01-08133-12476 Date of Disbursement
Mailing Address 400 West Wisconsin Avenue	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 0 3 / 2 0 0 9</div> </div>
City Milwaukee State WI Zip Code 53203 Purpose of Disbursement Event Food and Beverage Expenses Candidate Name	Amount of Each Disbursement this Period <div>500.00</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<div>Category/Type</div>
C. Full Name (Last, First, Middle Initial) Cybersource	Transaction ID: 21b-01-08291-12660 Date of Disbursement
Mailing Address 1295 Charleston Rd	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 0 4 / 2 0 0 9</div> </div>
City Mountainview State CA Zip Code 94043 Purpose of Disbursement Merchant Bank Fee Candidate Name	Amount of Each Disbursement this Period <div>69.00</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<div>Category/Type</div>

SUBTOTAL of Disbursements This Page (optional)

572.18

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 915 South 500 East, Suite 200 City American Fork State UT Zip Code 84003 Purpose of Disbursement Merchant Bank Fee Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 21b-01-08292-12661 Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 0 4 / 2 0 0 9</div> </div>
Amount of Each Disbursement this Period <div>43.00</div>	
B. Full Name (Last, First, Middle Initial) ADP, Inc. Mailing Address P.O. Box 78415 City Phoenix State AZ Zip Code 85062-8415 Purpose of Disbursement Payroll Service Fee Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 21b-01-08294-12663 Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 0 5 / 2 0 0 9</div> </div>
Amount of Each Disbursement this Period <div>56.02</div>	
C. Full Name (Last, First, Middle Initial) Working Assets Business Long Distance Mailing Address PO Box 2041 City Mechanicsburg State PA Zip Code 17055-0764 Purpose of Disbursement Telephone Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 21b-01-08141-12484 Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 1 1 / 2 0 0 9</div> </div>
Amount of Each Disbursement this Period <div>82.15</div>	

SUBTOTAL of Disbursements This Page (optional) ►

181.17

TOTAL This Period (last page this line number only) ►

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Stratasoft, Inc.	Transaction ID: 21b-01-08142-12485 Date of Disbursement
Mailing Address 519 N. Sam Houston Parkway E., Sui	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 1 1 / 2 0 0 9</div> </div>
City Houston State TX Zip Code 77060	Amount of Each Disbursement this Period <div>971.99</div>
Purpose of Disbursement Data Services Candidate Name	<div>Category/Type</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
B. Full Name (Last, First, Middle Initial) Wisconsin Center District	Transaction ID: 21b-01-08144-12487 Date of Disbursement
Mailing Address 400 West Wisconsin Avenue	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 1 1 / 2 0 0 9</div> </div>
City Milwaukee State WI Zip Code 53203	Amount of Each Disbursement this Period <div>500.00</div>
Purpose of Disbursement Fundraiser - Venue rental Candidate Name	<div>Category/Type</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
C. Full Name (Last, First, Middle Initial) Chicago Distribution Center	Transaction ID: 21b-01-08145-12488 Date of Disbursement
Mailing Address 11030 S Langley Ave	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 1 1 / 2 0 0 9</div> </div>
City Chicago State IL Zip Code 60628	Amount of Each Disbursement this Period <div>500.00</div>
Purpose of Disbursement Fundraiser - Books Candidate Name	<div>Category/Type</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional)

1971.99

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) US BANK	Transaction ID: 21b-01-08147-0000 Date of Disbursement
Mailing Address PO BOX 790408	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 1 1 / 2 0 0 9</div> </div>
City Saint Louis State MO Zip Code 63179	Amount of Each Disbursement this Period <div>500.00</div>
Purpose of Disbursement Credit Card Payment - See Memos Candidate Name	<div>Category/Type</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
B. Full Name (Last, First, Middle Initial) Radisson Hotel & Conference Center Green Bay	Transaction ID: 21b-01-08147-12490 Date of Disbursement
Mailing Address 2040 Airport Drive	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 1 1 / 2 0 0 9</div> </div>
City Green Bay State WI Zip Code 54313	Amount of Each Disbursement this Period <div>500.00</div>
Purpose of Disbursement Convention Facility Candidate Name	<div>Category/Type</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
C. Full Name (Last, First, Middle Initial) Sam Roecker	Transaction ID: 21b-01-08135-12478 Date of Disbursement
Mailing Address 1631 Jefferson St, Apt 1	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 1 4 / 2 0 0 9</div> </div>
City Madison State WI Zip Code 53711	Amount of Each Disbursement this Period <div>500.00</div>
Purpose of Disbursement Intern Stipend Candidate Name	<div>Category/Type</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 23 / 57

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Democratic National Committee

Mailing Address 430 S. Capitol Street SE

City Washington State DC Zip Code 20003

Purpose of Disbursement
On-Line Voter File Access

Candidate Name
Democratic National Committee

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-00-00262-00262
Date of Disbursement

08 / 18 / 2009

Amount of Each Disbursement this Period

1506.00

B. Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address P.O. Box 78415

City Phoenix State AZ Zip Code 85062-8415

Purpose of Disbursement
Payroll Service Fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-01-08297-12666
Date of Disbursement

08 / 19 / 2009

Amount of Each Disbursement this Period

57.37

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address PO Box 650448

City Dallas State TX Zip Code 75265-0448

Purpose of Disbursement
Merchant Bank Fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-01-08298-12667
Date of Disbursement

08 / 19 / 2009

Amount of Each Disbursement this Period

14.90

SUBTOTAL of Disbursements This Page (optional)

1578.27

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 24 / 57

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Wells Print & Digital	Transaction ID: 21b-01-08210-12565 Date of Disbursement																				
Mailing Address Po Box 1744	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>8</td><td></td><td>2</td><td>5</td><td></td><td>2</td><td>0</td><td>0</td><td>9</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	8		2	5		2	0	0	9
M	M	/	D	D	/	Y	Y	Y	Y												
0	8		2	5		2	0	0	9												
City Madison State WI Zip Code 53713	Amount of Each Disbursement this Period																				
Purpose of Disbursement Fundraising Printing Candidate Name	<table border="1"> <tr> <td colspan="10">627.71</td> </tr> </table>	627.71																			
627.71																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
B. Full Name (Last, First, Middle Initial) US BANK	Transaction ID: 21b-01-08215-0000 Date of Disbursement																				
Mailing Address PO BOX 790408	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>8</td><td></td><td>2</td><td>5</td><td></td><td>2</td><td>0</td><td>0</td><td>9</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	8		2	5		2	0	0	9
M	M	/	D	D	/	Y	Y	Y	Y												
0	8		2	5		2	0	0	9												
City Saint Louis State MO Zip Code 63179	Amount of Each Disbursement this Period																				
Purpose of Disbursement Credit Card Payment - See Memos Candidate Name	<table border="1"> <tr> <td colspan="10">1617.45</td> </tr> </table>	1617.45																			
1617.45																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
C. Full Name (Last, First, Middle Initial) US BANK	Transaction ID: 21b-01-08215-12681 Date of Disbursement																				
Mailing Address PO BOX 790408	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>8</td><td></td><td>2</td><td>5</td><td></td><td>2</td><td>0</td><td>0</td><td>9</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	8		2	5		2	0	0	9
M	M	/	D	D	/	Y	Y	Y	Y												
0	8		2	5		2	0	0	9												
City Saint Louis State MO Zip Code 63179	Amount of Each Disbursement this Period																				
Purpose of Disbursement Bank Fee Candidate Name	<table border="1"> <tr> <td colspan="10">27.83</td> </tr> </table>	27.83																			
27.83																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

2245.16

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) US BANK	Transaction ID: 21b-01-08215-12680 Date of Disbursement
Mailing Address PO BOX 790408	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 2 5 / 2 0 0 9</div> </div>
City Saint Louis State MO Zip Code 63179	Amount of Each Disbursement this Period
Purpose of Disbursement Bank Fee	<div> <div></div> <div>33.08</div> </div>
Candidate Name	<div> <div></div> <div>Category/Type</div> </div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	[MEMO ITEM]
B. Full Name (Last, First, Middle Initial) Radisson Hotel & Conference Center Green Bay	Transaction ID: 21b-01-08215-12570 Date of Disbursement
Mailing Address 2040 Airport Drive	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 2 5 / 2 0 0 9</div> </div>
City Green Bay State WI Zip Code 54313	Amount of Each Disbursement this Period
Purpose of Disbursement Convention Facility	<div> <div></div> <div>1556.54</div> </div>
Candidate Name	<div> <div></div> <div>Category/Type</div> </div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	[MEMO ITEM]
C. Full Name (Last, First, Middle Initial) ADP, Inc.	Transaction ID: 21b-10-00869-02460 Date of Disbursement
Mailing Address P.O. Box 78415	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 2 6 / 2 0 0 9</div> </div>
City Phoenix State AZ Zip Code 85062-8415	Amount of Each Disbursement this Period
Purpose of Disbursement Payroll Service Fee	<div> <div></div> <div>50.91</div> </div>
Candidate Name	<div> <div></div> <div>Category/Type</div> </div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	

SUBTOTAL of Disbursements This Page (optional)

50.91

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) ADP, Inc. Mailing Address P.O. Box 78415	Transaction ID: 21b-05-02546-04391 Date of Disbursement <table border="1"> <tr> <td>M</td><td>M</td><td>/</td> <td>D</td><td>D</td><td>/</td> <td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>8</td><td></td> <td>2</td><td>6</td><td></td> <td>2</td><td>0</td><td>0</td><td>9</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	8		2	6		2	0	0	9	
M	M	/	D	D	/	Y	Y	Y	Y													
0	8		2	6		2	0	0	9													
City Phoenix State AZ Zip Code 85062-8415 Purpose of Disbursement Payroll Service Fee Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Amount of Each Disbursement this Period <table border="1"> <tr> <td>49.34</td> </tr> </table>	49.34																				
49.34																						
B. Full Name (Last, First, Middle Initial) Sam Roecker Mailing Address 1631 Jefferson St, Apt 1 City Madison State WI Zip Code 53711 Purpose of Disbursement Intern Stipend Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 21b-01-08204-12559 Date of Disbursement <table border="1"> <tr> <td>M</td><td>M</td><td>/</td> <td>D</td><td>D</td><td>/</td> <td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>8</td><td></td> <td>3</td><td>1</td><td></td> <td>2</td><td>0</td><td>0</td><td>9</td> </tr> </table> Amount of Each Disbursement this Period <table border="1"> <tr> <td>500.00</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	8		3	1		2	0	0	9	500.00
M	M	/	D	D	/	Y	Y	Y	Y													
0	8		3	1		2	0	0	9													
500.00																						
C. Full Name (Last, First, Middle Initial) Ankerson Communications Mailing Address 23 North Baldwin Street City Madison State WI Zip Code 53703 Purpose of Disbursement Fundraising Invitation Design Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: 21b-01-08258-12620 Date of Disbursement <table border="1"> <tr> <td>M</td><td>M</td><td>/</td> <td>D</td><td>D</td><td>/</td> <td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>8</td><td></td> <td>3</td><td>1</td><td></td> <td>2</td><td>0</td><td>0</td><td>9</td> </tr> </table> Amount of Each Disbursement this Period <table border="1"> <tr> <td>-375.00</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	8		3	1		2	0	0	9	-375.00
M	M	/	D	D	/	Y	Y	Y	Y													
0	8		3	1		2	0	0	9													
-375.00																						

SUBTOTAL of Disbursements This Page (optional)

174.34

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Authorize.net	Transaction ID: 21b-01-08305-12676 Date of Disbursement
Mailing Address 915 South 500 East, Suite 200	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 3 1 / 2 0 0 9</div> </div>
City American Fork State UT Zip Code 84003 Purpose of Disbursement Merchant Bank Fee Candidate Name	Amount of Each Disbursement this Period <div>219.68</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
B. Full Name (Last, First, Middle Initial) Mary Lang Sollinger	Transaction ID: 21b-00-00264-00264 Date of Disbursement
Mailing Address 1206 Sherman Ave	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 3 1 / 2 0 0 9</div> </div>
City Madison State WI Zip Code 53703 Purpose of Disbursement In-Kind: Catering Candidate Name	Amount of Each Disbursement this Period <div>549.92</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
C. Full Name (Last, First, Middle Initial) James Bresette	Transaction ID: 21b-00-00265-00265 Date of Disbursement
Mailing Address 437 County Road M	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 3 1 / 2 0 0 9</div> </div>
City Madison State WI Zip Code 53719 Purpose of Disbursement In-Kind: Catering Candidate Name	Amount of Each Disbursement this Period <div>500.00</div>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional)

1269.60

TOTAL This Period (last page this line number only)

9043.62

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 28 / 57

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.**

Full Name (Last, First, Middle Initial)

Data Farm Consulting

Mailing Address 12932 W Glacier Drive

City State Zip Code
Evansville WI 53536Purpose of Disbursement
Voter File services

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-05-02540-04383

Date of Disbursement

M M / D D / Y Y Y Y
0 8 / 0 4 / 2 0 0 9

Amount of Each Disbursement this Period

5500.00

B.

Full Name (Last, First, Middle Initial)

AETNA

Mailing Address PO Box 88860

City State Zip Code
Chicago WI 60695-1860Purpose of Disbursement
Health Insurance

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-09-00509-00680

Date of Disbursement

M M / D D / Y Y Y Y
0 8 / 1 0 / 2 0 0 9

Amount of Each Disbursement this Period

1059.59

SUBTOTAL of Disbursements This Page (optional) ►

6559.59

TOTAL This Period (last page this line number only) ►

6559.59

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 29 / 57

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
5Nines Data ServicesNature of Debt (Purpose):
Internet service & IT sup-
port

Mailing Address 222 West Washington

City State ZIP Code
Madison WI 53703

Outstanding Balance Beginning This Period

628.78

Transaction ID: 10-000255

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

628.78

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
5Nines Data ServicesNature of Debt (Purpose):
Internet service & IT sup-
port

Mailing Address 222 West Washington

City State ZIP Code
Madison WI 53703

Outstanding Balance Beginning This Period

152.87

Transaction ID: 10-000256

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

152.87

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
5Nines Data ServicesNature of Debt (Purpose):
Internet service & IT sup-
port

Mailing Address 222 West Washington

City State ZIP Code
Madison WI 53703

Outstanding Balance Beginning This Period

55.90

Transaction ID: 10-000257

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

55.90

1) **SUBTOTALS** This Period This Page (optional).....

837.55

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 30 / 57

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
5Nines Data ServicesNature of Debt (Purpose):
Internet service & IT sup-
port

Mailing Address 222 West Washington

City State ZIP Code
Madison WI 53703

Outstanding Balance Beginning This Period

756.87

Transaction ID: 10-000258

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

756.87

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
5Nines Data ServicesNature of Debt (Purpose):
Internet service & IT sup-
port

Mailing Address 222 West Washington

City State ZIP Code
Madison WI 53703

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000259

Amount Incurred This Period

16.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

16.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Business Supply CenterNature of Debt (Purpose):
Office Furniture

Mailing Address 36500 Ford Rd Ste 211

City State ZIP Code
Westland MI 48185

Outstanding Balance Beginning This Period

459.85

Transaction ID: 10-000234

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

459.85

1) **SUBTOTALS** This Period This Page (optional).....

1232.72

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 31 / 57

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Chicago Distribution CenterNature of Debt (Purpose):
Fundraiser - Books

Mailing Address 11030 S Langley Ave

City State ZIP Code
Chicago IL 60628

Outstanding Balance Beginning This Period

4500.00

Transaction ID: 10-000231

Amount Incurred This Period

0.00

Payment This Period

500.00

Outstanding Balance at Close of This Period

4000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Fox Valley Technical CollegeNature of Debt (Purpose):
Room rental

Mailing Address 1825 N Bluemound Dr

City State ZIP Code
Appleton WI 54912-2277

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000235

Amount Incurred This Period

420.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

420.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Hasler Financial ServicesNature of Debt (Purpose):
Postage machine lease

Mailing Address PO Box 45850

City State ZIP Code
San Francisco CA 94145

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000236

Amount Incurred This Period

588.37

Payment This Period

0.00

Outstanding Balance at Close of This Period

588.37

1) SUBTOTALS This Period This Page (optional).....

5008.37

2) TOTALS This Period (last page this line number only).....**3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 32 / 57

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
MDLangley & Associates, LLC

Nature of Debt (Purpose):
Compliance Services

Mailing Address 223 Rosa L Parks Ave, Suite 402

City State ZIP Code
Nashville TN 37203

Outstanding Balance Beginning This Period

3000.00

Transaction ID: 10-000229

Amount Incurred This Period

0.00

Payment This Period

1000.00

Outstanding Balance at Close of This Period

2000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
MDLangley & Associates, LLC

Nature of Debt (Purpose):
Compliance Services

Mailing Address 223 Rosa L Parks Ave, Suite 402

City State ZIP Code
Nashville TN 37203

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000230

Amount Incurred This Period

2000.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Neckerman Agency

Nature of Debt (Purpose):
Business insurance

Mailing Address 6200 Mineral Point Rd

City State ZIP Code
Madison WI 53705-4504

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000237

Amount Incurred This Period

942.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

942.00

1) SUBTOTALS This Period This Page (optional).....

4942.00

2) TOTALS This Period (last page this line number only).....

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 33 / 57

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Radisson Hotel & Conference Center Green BayNature of Debt (Purpose):
State convention venue

Mailing Address 2040 Airport Drive

City State ZIP Code
Green Bay WI 54313

Outstanding Balance Beginning This Period

15157.34

Transaction ID: 10-000233

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

15157.34

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sun PrintingNature of Debt (Purpose):
Democratic Party Newslett-
er

Mailing Address 1800 Grand Avenue

City State ZIP Code
Wausau WI 54403

Outstanding Balance Beginning This Period

1250.00

Transaction ID: 10-000009

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1250.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wisconsin Center DistrictNature of Debt (Purpose):
Fundraiser - Venue rental

Mailing Address 400 West Wisconsin Avenue

City State ZIP Code
Milwaukee WI 53203

Outstanding Balance Beginning This Period

2000.00

Transaction ID: 10-000232

Amount Incurred This Period

0.00

Payment This Period

500.00

Outstanding Balance at Close of This Period

1500.00

1) SUBTOTALS This Period This Page (optional).....

17907.34

2) TOTALS This Period (last page this line number only).....

29927.98

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

29927.98

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 / 57

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)

Jacob Hajdu

Mailing Address

1037 Williamson St FF207

City State Zip Code

Madison WI 53703

Purpose of Disbursement:
TravelCategory/
TypeActivity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

308064.43

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	1	1	/	2	0	0	9

Transaction ID: 21a-01-08136-12479

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

48.11

180.98

229.09

B. Full Name (Last, First, Middle Initial)

Elizabeth Accola

Mailing Address

343 W Wisconsin St

City State Zip Code

Delavan WI 53115

Purpose of Disbursement:
TravelCategory/
TypeActivity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

308128.18

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	1	1	/	2	0	0	9

Transaction ID: 21a-01-08137-12480

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.39

50.36

63.75

C. Full Name (Last, First, Middle Initial)

5Nines Data Services

Mailing Address

222 West Washington

City State Zip Code

Madison WI 53703

Purpose of Disbursement:
Computer ServicesCategory/
TypeActivity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

308783.34

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	1	1	/	2	0	0	9

Transaction ID: 21a-01-08138-12481

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

137.58

517.58

655.16

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

199.08

748.92

948.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 35 / 57
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Tygris Vendor Finance Inc

Mailing Address

Dept #1608

 City State Zip Code
Denver CO 80291

 Purpose of Disbursement:
Office Equipment Lease
Category/
Type
 Activity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

309655.40

 Date M M / D D / Y Y Y Y
0 8 / 1 1 / 2 0 0 9

Transaction ID: 21a-01-08139-12482

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
183.13		688.93		872.06

B. Full Name (Last, First, Middle Initial)
OfficeMax Contract Inc

Mailing Address

75 REMITTANCE DR #2698

 City State Zip Code
Chicago IL 60675-2698

 Purpose of Disbursement:
Office Supplies
Category/
Type
 Activity or Event Identifier:
Admin 2005/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

309698.90

 Date M M / D D / Y Y Y Y
0 8 / 1 1 / 2 0 0 9

Transaction ID: 21a-01-08140-12483

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.14		34.36		43.50

C. Full Name (Last, First, Middle Initial)
MDLangley & Associates, LLC

Mailing Address

223 Rosa L Parks Ave, Suite 402

 City State Zip Code
Nashville TN 37203

 Purpose of Disbursement:
Compliance Services
Category/
Type
 Activity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

310198.90

 Date M M / D D / Y Y Y Y
0 8 / 1 1 / 2 0 0 9

Transaction ID: 21a-01-08143-12486

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.00		395.00		500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
297.27		1118.29		1415.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 36 / 57

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
M&I Bank Credit Card Processing Center

Mailing Address

P.O. Box 3052

City	State	Zip Code
Milwaukee	WI	53201-3052

Purpose of Disbursement:
Credit Card Payment - See Memos

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

310698.90

Date

M	M
0	8

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08146-0007

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.00		395.00		500.00

B. Full Name (Last, First, Middle Initial)
Hilton Hotels - Milwaukee City Center

Mailing Address

509 W. Wisconsin Avenue

City	State	Zip Code
Milwaukee	WI	53203

Purpose of Disbursement:
Lodging

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08146-12489

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
33.45		125.84		159.29

C. Full Name (Last, First, Middle Initial)
Hilton Hotels - Milwaukee City Center

Mailing Address

509 W. Wisconsin Avenue

City	State	Zip Code
Milwaukee	WI	53203

Purpose of Disbursement:
Lodging

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08146-12693

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.08		162.05		205.13

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.00		395.00		500.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 37 / 57
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Hilton Hotels - Milwaukee City Center

Mailing Address

509 W. Wisconsin Avenue

City	State	Zip Code
Milwaukee	WI	53203

 Purpose of Disbursement:
Lodging
Category/
Type
 Activity or Event Identifier:
Admin 2009/2010
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	1	1	/	2	0	0	9

Transaction ID: 21a-01-08146-12694

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.47		107.11		135.58

B. Full Name (Last, First, Middle Initial)
Sandler, Reiff & Young

Mailing Address

300 M Street, SE Suite 1102

City	State	Zip Code
Washington	DC	20003

 Purpose of Disbursement:
Legal Consulting
Category/
Type
 Activity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

311098.90

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	1	1	/	2	0	0	9

Transaction ID: 21a-01-08148-12491

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
112.00		288.00		400.00

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

13160 Collections Center Drive

City	State	Zip Code
Chicago	IL	60693

 Purpose of Disbursement:
Telephone
Category/
Type
 Activity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

311830.86

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	1	1	/	2	0	0	9

Transaction ID: 21a-01-08149-12492

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
204.95		527.01		731.96

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
316.95		815.01		1131.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 38 / 57

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 Continental Western Insurance Company

Mailing Address

PO Box 14558

City State Zip Code

Des Moines IA 50306

Purpose of Disbursement:
 Business Insurance

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

311976.86

Date 08 / 11 / 2009

Transaction ID: 21a-01-08150-12493

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

30.66

115.34

146.00

B. Full Name (Last, First, Middle Initial)
 Accident Fund

Mailing Address

PO Box 77000 Dept 77125

City State Zip Code

Detroit MI 48277

Purpose of Disbursement:
 Business Insurance

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

312250.86

Date 08 / 11 / 2009

Transaction ID: 21a-01-08151-12494

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

57.54

216.46

274.00

C. Full Name (Last, First, Middle Initial)
 Credo

Mailing Address

PO Box 480010

City State Zip Code

Atlanta GA 30346

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

312257.95

Date 08 / 11 / 2009

Transaction ID: 21a-01-08152-12495

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.49

5.60

7.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

89.69

337.40

427.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 39 / 57
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Mary Lang Sollinger

Mailing Address

1206 Sherman Ave

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Reimbursement - See Memos

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

312408.69

Date

M	M
0	8

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08153-0007

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

31.66

119.08

150.74

B. Full Name (Last, First, Middle Initial)
US Postmaster

Mailing Address

PO Box 7005

City	State	Zip Code
Madison	WI	53707-7005

Purpose of Disbursement:
General Postage

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08153-12496

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.53

13.27

16.80

C. Full Name (Last, First, Middle Initial)
Family Dollar Stores

Mailing Address

1201 W. 35th Street

City	State	Zip Code
Milwaukee	WI	53208

Purpose of Disbursement:
Office Supplies

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08153-12499

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.15

4.34

5.49

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

31.66

119.08

150.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 57

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
U-Frame-It

Mailing Address

7808 Mineral Point Road

City State Zip Code
Madison WI 58713

Purpose of Disbursement:
Office Supplies

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 08 / 11 / 2009

Transaction ID: 21a-01-08153-12501

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

26.97

101.48

128.45

B. Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address

P.O. Box 78415

City State Zip Code
Phoenix AZ 85062-8415

Purpose of Disbursement:
Payroll - See Memo Items

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

327511.05

Date 08 / 15 / 2009

Transaction ID: 21a-01-08289-0007

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3171.50

11930.86

15102.36

C. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address

IRS Service Center

City State Zip Code
Kansas City MO 64999

Purpose of Disbursement:
Payroll Taxes

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 08 / 15 / 2009

Transaction ID: 21a-01-08289-12651

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.87

876.03

1108.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3171.50

11930.86

15102.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 41 / 57

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Megan A. Brengarth

Mailing Address

27 N. Butler Street, Apt 206

City	State	Zip Code
Madison	WI	53704

Purpose of Disbursement:
Payroll

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08289-12652

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

393.75

1481.25

1875.00

B. Full Name (Last, First, Middle Initial)
Jamie B. Gutkowski

Mailing Address

3630 Sharon Drive

City	State	Zip Code
Eau Claire	WI	54701

Purpose of Disbursement:
Payroll

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08289-12653

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

262.50

987.50

1250.00

C. Full Name (Last, First, Middle Initial)
Michael J Tate

Mailing Address

5809 N Santa Monica Blvd

City	State	Zip Code
Milwaukee	WI	53217

Purpose of Disbursement:
Payroll

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08289-12654

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

437.00

1643.96

2080.96

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Mary Lang Sollinger

Mailing Address

1206 Sherman Ave

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
PayrollCategory/
TypeActivity or Event Identifier:
Admin 2009/2010**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08289-12655

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

350.00

1316.67

1666.67

B. Full Name (Last, First, Middle Initial)
Jacob Hajdu

Mailing Address

1037 Williamson St FF207

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
PayrollCategory/
TypeActivity or Event Identifier:
Admin 2009/2010**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08289-12656

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

336.00

1264.00

1600.00

C. Full Name (Last, First, Middle Initial)
Margaret Brick

Mailing Address

1241 Spaight St #2

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
PayrollCategory/
TypeActivity or Event Identifier:
Admin 2009/2010**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08289-12657

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

437.50

1645.83

2083.33

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 43 / 57

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)

Jason A. Stephany

Mailing Address

7004 Harvest Hill Road

City State Zip Code

Madison WI 53717

Purpose of Disbursement:
PayrollCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2009/2010**[MEMO ITEM]**Date M M / D D / Y Y Y Y
0 8 / 1 5 / 2 0 0 9

Transaction ID: 21a-01-08289-12677

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

721.88

2715.62

3437.50

B. Full Name (Last, First, Middle Initial)

Jacob Hajdu

Mailing Address

1037 Williamson St FF207

City State Zip Code

Madison WI 53703

Purpose of Disbursement:
TravelCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

327578.63

Activity or Event Identifier:
Admin 2009/2010Date M M / D D / Y Y Y Y
0 8 / 2 5 / 2 0 0 9

Transaction ID: 21a-01-08205-12560

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.19

53.39

67.58

C. Full Name (Last, First, Middle Initial)

Elizabeth Accola

Mailing Address

343 W Wisconsin St

City State Zip Code

Delavan WI 53115

Purpose of Disbursement:
TravelCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

327648.22

Activity or Event Identifier:
Admin 2009/2010Date M M / D D / Y Y Y Y
0 8 / 2 5 / 2 0 0 9

Transaction ID: 21a-01-08206-12561

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.61

54.98

69.59

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

28.80

108.37

137.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 44 / 57

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
5Nines Data Services

Mailing Address

222 West Washington

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
Computer ServicesCategory/
TypeActivity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

328619.88

Date 08 / 25 / 2009

Transaction ID: 21a-01-08207-12562

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

204.05

767.61

971.66

B. Full Name (Last, First, Middle Initial)
Northeast Wisconsin Technical College

Mailing Address

PO Box 3090

City	State	Zip Code
Milwaukee	WI	53201

Purpose of Disbursement:
Meeting FacilityCategory/
TypeActivity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

328831.98

Date 08 / 25 / 2009

Transaction ID: 21a-01-08208-12563

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

59.39

152.71

212.10

C. Full Name (Last, First, Middle Initial)
Impact Networking, LLC

Mailing Address

2310 Crossroads Dr Suite 5600

City	State	Zip Code
Madison	WI	53718

Purpose of Disbursement:
Printer LeaseCategory/
TypeActivity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

329121.86

Date 08 / 25 / 2009

Transaction ID: 21a-01-08209-12564

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

81.17

208.71

289.88

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

344.61

1129.03

1473.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 45 / 57
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
MDLangley & Associates, LLC

Mailing Address

223 Rosa L Parks Ave, Suite 402

 City State Zip Code
Nashville TN 37203

 Purpose of Disbursement:
Compliance Services
Category/
Type
 Activity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

329621.86

 Date M M / D D / Y Y Y Y
0 8 / 2 5 / 2 0 0 9

Transaction ID: 21a-01-08211-12566

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.00		395.00		500.00

B. Full Name (Last, First, Middle Initial)
NGP Software, Inc.

Mailing Address

1225 Eye Street, NW, Suite 1225

 City State Zip Code
Washington DC 20005

 Purpose of Disbursement:
Software
Category/
Type
 Activity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

330421.86

 Date M M / D D / Y Y Y Y
0 8 / 2 5 / 2 0 0 9

Transaction ID: 21a-01-08212-12567

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
168.00		632.00		800.00

C. Full Name (Last, First, Middle Initial)
Jani-King of Madison

Mailing Address

200 North Patrick Blvd #900

 City State Zip Code
Brookfield WI 53045

 Purpose of Disbursement:
Office Cleaning
Category/
Type
 Activity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

330813.38

 Date M M / D D / Y Y Y Y
0 8 / 2 5 / 2 0 0 9

Transaction ID: 21a-01-08213-12568

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
82.22		309.30		391.52

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
355.22		1336.30		1691.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 46 / 57

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
M&I Bank Credit Card Processing Center

Mailing Address
P.O. Box 3052

City State Zip Code
Milwaukee WI 53201-3052

Purpose of Disbursement:
Credit Card Payment - See Memos

Activity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

334313.38

Date

M	M
0	8

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08214-0007

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

735.00

2765.00

3500.00

B. Full Name (Last, First, Middle Initial)
NGP Software, Inc.

Mailing Address
1225 Eye Street, NW, Suite 1225

City State Zip Code
Washington DC 20005

Purpose of Disbursement:
Software

Activity or Event Identifier:
Admin 2009/2010
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08214-12569

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

609.00

2291.00

2900.00

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
676 S. Whitney Way

City State Zip Code
Madison WI 53711

Purpose of Disbursement:
Office Supplies

Activity or Event Identifier:
Admin 2009/2010
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08214-12695

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

67.50

253.92

321.42

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

735.00

2765.00

3500.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Glass Nickel Pizza Company

Mailing Address

5003 University Avenue

City	State	Zip Code
Madison	WI	53705

Purpose of Disbursement:
Meals

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08214-12696

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

22.77

85.67

108.44

B. Full Name (Last, First, Middle Initial)
Hilton Hotels - Milwaukee City Center

Mailing Address

509 W. Wisconsin Avenue

City	State	Zip Code
Milwaukee	WI	53203

Purpose of Disbursement:
Lodging

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08214-12697

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

35.73

134.41

170.14

C. Full Name (Last, First, Middle Initial)
US BANK

Mailing Address

PO BOX 790408

City	State	Zip Code
Saint Louis	MO	63179

Purpose of Disbursement:
Credit Card Payment - See Memos

Category/
Type

Activity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

335005.96

Date

M	M
0	8

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08215-0007

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

145.44

547.14

692.58

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

145.44

547.14

692.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 Constant Contact

Mailing Address

1601 Trapelo Road, Suite 329

City	State	Zip Code
Waltham	MA	02451

Purpose of Disbursement:
 E-mail Marketing

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 08 / 25 / 2009

Transaction ID: 21a-01-08215-12678

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

31.50

118.50

150.00

B. Full Name (Last, First, Middle Initial)
 Constant Contact

Mailing Address

1601 Trapelo Road, Suite 329

City	State	Zip Code
Waltham	MA	02451

Purpose of Disbursement:
 E-mail Marketing

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 08 / 25 / 2009

Transaction ID: 21a-01-08215-12679

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

31.50

118.50

150.00

C. Full Name (Last, First, Middle Initial)
 Exxon

Mailing Address

5959 Las Colinas Blvd

City	State	Zip Code
Irving	TX	75039-2298

Purpose of Disbursement:
 Fuel

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 08 / 25 / 2009

Transaction ID: 21a-01-08215-12682

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.14

26.85

33.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 49 / 57

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 Exxon

Mailing Address

5959 Las Colinas Blvd

City

State

Zip Code

Irving

TX

75039-2298

Purpose of Disbursement:
 Fuel

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
 Admin 2009/2010

[MEMO ITEM]

Date 08 / 25 / 2009

Transaction ID: 21a-01-08215-12683

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.93

26.07

33.00

B. Full Name (Last, First, Middle Initial)
 Exxon

Mailing Address

5959 Las Colinas Blvd

City

State

Zip Code

Irving

TX

75039-2298

Purpose of Disbursement:
 Fuel

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
 Admin 2009/2010

[MEMO ITEM]

Date 08 / 25 / 2009

Transaction ID: 21a-01-08215-12684

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.27

19.83

25.10

C. Full Name (Last, First, Middle Initial)
 Exxon

Mailing Address

5959 Las Colinas Blvd

City

State

Zip Code

Irving

TX

75039-2298

Purpose of Disbursement:
 Fuel

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
 Admin 2009/2010

[MEMO ITEM]

Date 08 / 25 / 2009

Transaction ID: 21a-01-08215-12685

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.66

25.04

31.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 50 / 57

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)

Syene Depot

Mailing Address

City State Zip Code

Purpose of Disbursement:
FuelCategory/
TypeActivity or Event Identifier:
Admin 2009/2010**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08215-12686

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.76

29.19

36.95

B. Full Name (Last, First, Middle Initial)

Kwik Trip

Mailing Address

10360 Cedarburg Rd

City State Zip Code

Mequon

WI

53092

Purpose of Disbursement:
FuelCategory/
TypeActivity or Event Identifier:
Admin 2009/2010**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08215-12687

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.52

20.78

26.30

C. Full Name (Last, First, Middle Initial)

Francois Citgo Convenience Store

Mailing Address

103 Prairie Oaks Drive

City State Zip Code

Verona

WI

53593

Purpose of Disbursement:
FuelCategory/
TypeActivity or Event Identifier:
Admin 2009/2010**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08215-12688

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.08

26.63

33.71

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 Avenue Bar

Mailing Address

1128 E. Washington Avenue

City State Zip Code

Madison WI 53703

Purpose of Disbursement:
MealsCategory/
TypeActivity or Event Identifier:
Admin 2009/2010**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	2	5	/	2	0	0	9

Transaction ID: 21a-01-08215-12689

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.93

18.53

23.46

B. Full Name (Last, First, Middle Initial)
 Security Self Storage

Mailing Address

510 Rolfsmeier Dr.

City State Zip Code

Madison WI 53713

Purpose of Disbursement:
StorageCategory/
TypeActivity or Event Identifier:
Admin 2009/2010**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	2	5	/	2	0	0	9

Transaction ID: 21a-01-08215-12690

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.35

27.65

35.00

C. Full Name (Last, First, Middle Initial)
 The Local Tavern

Mailing Address

102 King Street

City State Zip Code

Madison WI 53700

Purpose of Disbursement:
MealsCategory/
TypeActivity or Event Identifier:
Admin 2009/2010**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	2	5	/	2	0	0	9

Transaction ID: 21a-01-08215-12691

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

23.81

89.56

113.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Globalcom Technologies

Mailing Address

29 Marsh Court

City	State	Zip Code
Madison	WI	53718-8805

Purpose of Disbursement:
Telephone InstallationCategory/
TypeActivity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

336005.96

Date 08 / 25 / 2009

Transaction ID: 21a-01-08216-12571

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
280.00		720.00		1000.00

B. Full Name (Last, First, Middle Initial)
City of Madison, City Treasurer

Mailing Address

210 Martin Luther King Jr. Blvd.

City	State	Zip Code
Madison	WI	53710

Purpose of Disbursement:
ParkingCategory/
TypeActivity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

336838.96

Date 08 / 25 / 2009

Transaction ID: 21a-01-08217-12572

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
174.93		658.07		833.00

C. Full Name (Last, First, Middle Initial)
Security Self Storage

Mailing Address

510 Rolfsmeier Dr.

City	State	Zip Code
Madison	WI	53713

Purpose of Disbursement:
StorageCategory/
TypeActivity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

337103.96

Date 08 / 25 / 2009

Transaction ID: 21a-01-08218-12573

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
55.65		209.35		265.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
510.58		1587.42		2098.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
LCR Partnership

Mailing Address

c/o The Rifken Group 14 W Mifflin St PO Box 2077

City	State	Zip Code
Madison	WI	53701-2077

Purpose of Disbursement:
RentCategory/
TypeActivity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

342203.96

Date 08 / 25 / 2009

Transaction ID: 21a-01-08219-12574

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1071.00

4029.00

5100.00

B. Full Name (Last, First, Middle Initial)
Michael J Tate

Mailing Address

5809 N Santa Monica Blvd

City	State	Zip Code
Milwaukee	WI	53217

Purpose of Disbursement:
Health InsuranceCategory/
TypeActivity or Event Identifier:
Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

342550.82

Date 08 / 25 / 2009

Transaction ID: 21a-01-08220-12575

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

72.84

274.02

346.86

C. Full Name (Last, First, Middle Initial)
Hasler Financial Services

Mailing Address

PO Box 45850

City	State	Zip Code
San Francisco	CA	94145

Purpose of Disbursement:
Postage MachineCategory/
TypeActivity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

343050.82

Date 08 / 25 / 2009

Transaction ID: 21a-01-08299-12668

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

140.00

360.00

500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1283.84

4663.02

5946.86

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 54 / 57

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 ADP, Inc.

Mailing Address

P.O. Box 78415

City	State	Zip Code
Phoenix	AZ	85062-8415

Purpose of Disbursement:
 Payroll - See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

356397.66

Date

M	M
0	8

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08245-0007

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2802.84

10544.00

13346.84

B. Full Name (Last, First, Middle Initial)
 Internal Revenue Service

Mailing Address

IRS Service Center

City	State	Zip Code
Kansas City	MO	64999

Purpose of Disbursement:
 Payroll Taxes

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08245-12600

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

204.09

767.75

971.84

C. Full Name (Last, First, Middle Initial)
 Megan A. Brengarth

Mailing Address

27 N. Butler Street, Apt 206

City	State	Zip Code
Madison	WI	53704

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	8

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08245-12601

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

393.75

1481.25

1875.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2802.84

10544.00

13346.84

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 Jamie B. Gutkowski

Mailing Address

3630 Sharon Drive

City	State	Zip Code
Eau Claire	WI	54701

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 08 / 31 / 2009

Transaction ID: 21a-01-08245-12602

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

262.50

987.50

1250.00

B. Full Name (Last, First, Middle Initial)
 Michael J Tate

Mailing Address

5809 N Santa Monica Blvd

City	State	Zip Code
Milwaukee	WI	53217

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 08 / 31 / 2009

Transaction ID: 21a-01-08245-12603

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

819.00

3081.00

3900.00

C. Full Name (Last, First, Middle Initial)
 Mary Lang Sollinger

Mailing Address

1206 Sherman Ave

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2009/2010

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 08 / 31 / 2009

Transaction ID: 21a-01-08245-12604

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

350.00

1316.67

1666.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)

Jacob Hajdu

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Mailing Address

1037 Williamson St FF207

City State Zip Code

Madison WI 53703

Purpose of Disbursement:

Payroll

Category/
Type

Activity or Event Identifier:

Admin 2009/2010

[MEMO ITEM]Date M M / D D / Y Y Y Y

08

31

2009

Transaction ID: 21a-01-08245-12606

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

336.00

1264.00

1600.00

B. Full Name (Last, First, Middle Initial)

Margaret Brick

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Mailing Address

1241 Spaight St #2

City State Zip Code

Madison WI 53703

Purpose of Disbursement:

Payroll

Category/
Type

Activity or Event Identifier:

Admin 2009/2010

[MEMO ITEM]Date M M / D D / Y Y Y Y

08

31

2009

Transaction ID: 21a-01-08245-12607

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

437.50

1645.83

2083.33

C. Full Name (Last, First, Middle Initial)

Globalcom Technologies

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

359897.66

Mailing Address

29 Marsh Court

City State Zip Code

Madison WI 53718-8805

Purpose of Disbursement:

Telephone Installation

Category/
Type

Activity or Event Identifier:

Admin 2007/2008

Date M M / D D / Y Y Y Y

08

31

2008

Transaction ID: 21a-01-08246-12608

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

980.00

2520.00

3500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

980.00

2520.00

3500.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Jason A. Stephany

Mailing Address

7004 Harvest Hill Road

City	State	Zip Code
Madison	WI	53717

Purpose of Disbursement:
Payroll

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

361397.66

Activity or Event Identifier:
Admin 2009/2010

Date

M	M
0	8

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: 21a-01-08247-12609

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
315.00		1185.00		1500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
315.00		1185.00		1500.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
11712.48	41849.84	53562.32